

2016 POLITICAL FALL SPENDING

ETHI-POLITICAL ISSUE-DSCC IE AND DSCC

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
908926	7/26-8/7 booked as dsc ie	34	\$ 1,310.00	\$ 196.50	\$ 1,113.50		\$ 1,113.50	\$ 11,131.50		payment sent to hub
914060	8/8-8/12 booked as dsc ie	3	\$ 120.00	\$ 18.00	\$ 102.00		\$ 102.00	\$ 102.00		payment sent to hub
935100	9/20-9/26	17	\$ 2,310.00	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
939055	9/27-10/3	27	\$ 2,310.00	\$ 346.50	\$ 1,963.50		\$ 1,963.50	\$ 1,963.50		payment sent to hub
940695	10/4-10/10	22	\$ 2,030.00	\$ 304.50	\$ 1,725.50		\$ 1,725.50	\$ 1,725.50		payment sent to hub
946823	10/11-10/17	16	\$ 1,850.00	\$ 277.50	\$ 1,572.50		\$ 1,572.50	\$ 1,572.50		payment sent to hub
946835	10/18-10/24	16	\$ 1,850.00	\$ 277.50	\$ 1,572.50		\$ 1,572.50	\$ 1,572.50		payment sent to hub
946841	10/25-10/31	25	\$ 2,320.00	\$ 348.00	\$ 1,972.00		\$ 1,972.00	\$ 1,972.00		payment sent to hub
961555	10/31/16	8	\$ 3,000.00	\$ 450.00	\$ 2,550.00		\$ 2,550.00	\$ 2,550.00		payment sent to hub
946851	11/1-11/7	28	\$ 1,510.00	\$ 226.50	\$ 1,283.50		\$ 1,283.50	\$ 1,283.50		payment sent to hub
962110	11/1-11/7	10	\$ 16,200.00	\$ 2,430.00	\$ 13,770.00		\$ 13,770.00	\$ 13,770.00		payment sent to hub

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 946851 /		<u>Alt Order #</u> 25320351
<u>Product</u> Issue		
<u>Contract Dates</u> 11/01/16 - 11/07/16		<u>Estimate #</u> 5445
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 10/31/16 / 10/31/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9913721	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u>

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	ETHI	11/01/16	11/07/16	M-F 5a-7a	5a-7a		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-1111--				4	\$20.00				
Week:		11/07/16	11/13/16	1-----				1	\$20.00				
2	ETHI	11/01/16	11/07/16	M-F 9a-10a	M-F 9a-10a		:30				NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-TWTF--				3	\$60.00				
Week:		11/07/16	11/13/16	M-----				1	\$60.00				
3	ETHI	11/01/16	11/07/16	M-F 11a-12p	M-F 11a-12p		:30				NM	10	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-2222--				8	\$40.00				
Week:		11/07/16	11/13/16	2-----				2	\$40.00				
N 4	ETHI	11/03/16	11/03/16	M-F 11p-12a	11p-12a		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	---T---				2	\$80.00				
5	ETHI	11/07/16	11/07/16	M-F 11p-12a	11p-12a		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	M-----				2	\$80.00				
6	ETHI	11/06/16	11/06/16	Su 11p-12a	11p-12a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-----S				1	\$50.00				
7	ETHI	11/01/16	11/07/16	M-F 5p-6p	M-F 5p-6p		:30				NM	4	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	-TWTF--				3	\$100.00				
Week:		11/07/16	11/13/16	M-----				1	\$100.00				
Totals								0.00				28	\$1,510.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	28	\$1,510.00	(\$226.50)	\$1,283.50
Totals	28	\$1,510.00	(\$226.50)	\$1,283.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision	Alt Order #
946851 /	25320351

Contract Dates	Product	Estimate #
11/01/16 - 11/07/16	Issue	5445

Advertiser	Original Date / Revision
POL/DSCC IE	10/31/16 / 10/31/16

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320351

Changes as of: 10/29/2016 at 10:45 AM

Version: Highlighting Revision 3

CPE: 49/63/5445

Agency: Great American Media

GREAT AMERICAN MEDIA 3050 K ST NW

SUITE 100

WASHINGTON DC 20007

Flight: 11/1/16 - 11/7/16

Advertiser: DSCC IE

Product: Issue

Station: ETHI

Market: Terre Haute

Office: WASHINGTON

Total \$: \$1,510.00

Total Spots: 28

Total CPP: \$0.00

Agency Order #: 5425933

Buyer: Pino, Thomas

Salesperson: BEN WILMETH

202-872-5880

Primary Demo: Adults 35+

Con Type: POLITICAL/VOTE

Assistant: BEN WILMETH

202-872-5880

Total GRP:

Separation:

Comments: revised order,

In 4, changed to m-f 11p-12a Fox Late Night.ncir

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/1 - 11/1		Total Spots	Total \$	CPP	GRP
							11/1	11/1				
1	Tu-F M 6a-7a		Es. TV/America's Court	\$20.00	0	30	5		5	\$100.00	\$0.00	0.0
2	Tu-F M 9a-10a		Celebrity Name Game/Millionaire	\$60.00	0	30	4		4	\$240.00	\$0.00	0.0
3	Tu-F M 11a-12n		Paternity Court	\$40.00	0	30	10		10	\$400.00	\$0.00	0.0
4	Tu-F M 11p-12m		Fox Late Night	\$80.00	0	30	2		2	\$160.00	\$0.00	0.0
Changes: Day/Time from Sa 6p-7p to Tu-F M 11p-12m, Program from Celebrity Name Game/Family Feud to Fox Late Night												
5	M 11p-12m		Law & Order: SVU-MYNET1	\$80.00	0	30	2		2	\$160.00	\$0.00	0.0
6	Su 11p-12m		X-Files	\$50.00	0	30	1		1	\$50.00	\$0.00	0.0
7	Tu-F M 5p-6p		Steve Harvey	\$100.00	0.0	30	4		4	\$400.00	\$0.00	0.0
TOTALS: 28									28	\$1,510.00	\$0.00	0.0



Total GRP:

[illegible]

Competitive Information				
Market Budget: \$75,500				
ETHI Share: 2%				
Comment:				
WAWV: 6%				
WTHI: 62%				
WTWO: 30%				

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	28	\$1,510.00	N/A	0.0
Total	100%	28	\$1,510.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Nov	28	\$1,510.00
Total	28	\$1,510.00

Printed on 10/31/2016 at 08:00 AM

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320351 **Changes as of:** 10/29/2016 at 10:45 AM **Version:** Highlighting Revision 3

CPE: 49/53/5445 **Flight:** 11/1/16 - 11/7/16 **Total \$:** \$1,510.00

Agency: Great American Media **Advertiser:** DSCC IE **Market:** Terre Haute **Total Spots:** 28

GREAT AMERICAN MEDIA 3050 K ST NW **Product:** Issue **Office:** WASHINGTON **Total CPP:** \$0.00

SUITE 100 **WASHINGTON DC** 20007

Agency Order #: 5425933 **Primary Demo:** Adults 35+ **Total GRP:**

Buyer: Pino, Thomas **Con Type:** POLITICAL/VOTE **Separation:**

Salesperson: BEN WILLMETH 202-872-5880 **Assistant:** BEN WILLMETH 202-872-5880

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	9/28/16 4:20 PM	CAROLYN ALLAIRE	Confirmed			\$0
Makegood 1	9/28/16 3:50 PM	Tammy Terry	Confirmed			\$0
New	9/28/16 3:03 PM	BEN WILLMETH	Confirmed	22		\$1,510.00

Comment: Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$1,510.00. Comments from to revised order.

In 4, changed tp.

In 6 changed prgm name. ncir. 2 buylines added or modified.

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER. KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

Contract / Revision 946851 /		Alt Order # 25320351
Product		
Issue		
Contract Dates 11/01/16 - 11/07/16		Estimate # 5445
Advertiser POL/DSCC IE		Original Date / Revision 09/30/16 / 09/30/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agcy Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	11/01/16	11/07/16	M-F 5a-7a	5a-7a		:30				NM	5	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-1111--				4	\$20.00				
		Week: 11/07/16	11/13/16	1-----				1	\$20.00				
N 2	ETHI	11/01/16	11/07/16	M-F 9a-10a	M-F 9a-10a		:30				NM	4	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-TWTF--				3	\$60.00				
		Week: 11/07/16	11/13/16	M-----				1	\$60.00				
N 3	ETHI	11/01/16	11/07/16	M-F 11a-12p	M-F 11a-12p		:30				NM	10	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-2222--				8	\$40.00				
		Week: 11/07/16	11/13/16	2-----				2	\$40.00				
N 4	ETHI	11/05/16	11/05/16	SaSu 6p-7p	6p-7p		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S-				2	\$80.00				
N 5	ETHI	11/07/16	11/07/16	M-F 11p-12a	11p-12a		:30				NM	2	\$160.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 11/07/16	11/13/16	M-----				2	\$80.00				
N 6	ETHI	11/06/16	11/06/16	Su 11p-12a	11p-12a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-----S				1	\$50.00				
N 7	ETHI	11/01/16	11/07/16	M-F 5p-6p	M-F 5p-6p		:30				NM	4	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
		Week: 10/31/16	11/06/16	-TWTF--				3	\$100.00				
		Week: 11/07/16	11/13/16	M-----				1	\$100.00				
Totals								0.00				28	\$1,510.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	28	\$1,510.00	(\$226.50)	\$1,283.50
Totals	28	\$1,510.00	(\$226.50)	\$1,283.50

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ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u> 946851 /		<u>Alt Order #</u> 25320351
<u>Contract Dates</u> 11/01/16 - 11/07/16	<u>Product</u> Issue	<u>Estimate #</u> 5445
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 09/30/16 / 09/30/16

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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946851

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320351 **Changes as of:** 9/30/2016 at 3:00 PM **Version:** Highlighting Revision 2
CPE: 49/53/5445 **Flight:** 11/1/16 - 11/7/16 **Total \$:** \$1,510.00
Agency: Great American Media **Advertiser:** DSCC IE **Station:** ETHI **Total Spots:** 28
 GREAT AMERICAN MEDIA 3050 K ST NW **Product:** Issue **Market:** Terre Haute **Total CPP:** \$0.00
 SUITE 100 **Office:** WASHINGTON **Primary Demo:** Adults 35+
 WASHINGTON DC 20007 **Salesperson:** BEN WILMETH 202-872-5880 **Assistant:** BEN WILMETH 202-872-5880 **Separation:**

Comments: revised order,
In 4, changed tp.

In 6 changed prgm name. ncir

#	Day/Time	DP	Program	Rate	A3SP	Rating	Len	11/1	11/1	Total Spots	Total \$	CPP	GRP
1	Tu-F,M 6a-7a		Es.TV/America's Court	\$20.00	0		30	5		5	\$100.00	\$0.00	0.0
Changes: Rate from 30 to 20													
REV+ 2	Tu-F,M 9a-10a		Celebrity Name Game/Millionaire	\$60.00	0		30	3	4	4	\$240.00	\$0.00	0.0
Changes: Rate from 120 to 60													
3	Tu-F,M 11a-12n		Paternity Court	\$40.00	0		30	10		10	\$400.00	\$0.00	0.0
Changes: Rate from 60 to 40													
4	Sa 6p-7p		Celebrity Name Game/Family Feud	\$80.00	0		30	2		2	\$160.00	\$0.00	0.0
Changes: Rate from 100 to 80													
REV+ 5	M 11p-12n		Law & Order: SVU-MYNET1	\$80.00	0		30	1	2	2	\$160.00	\$0.00	0.0
Changes: Rate from 100 to 80													
6	Su 11p-12m		X-Files	\$50.00	0		30	1		1	\$50.00	\$0.00	0.0
Changes: Rate from 100 to 50													
REV+ 7	Tu-F,M 5p-6p		Steve Harvey	\$100.00	0.0		30	0	4	4	\$400.00	\$0.00	0.0
TOTALS: 28													
											28	\$1,510.00	\$0.00

9-30-16



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320351	Changes as of: 9/30/2016 at 3:00 PM	Version: Highlighting Revision 2
CPE: 49/53/5445	Flight: 11/1/16 - 11/7/16	Total \$: \$1,510.00
Agency: Great American Media	Advertiser: DSCC IE	Market: Terre Haute
GREAT AMERICAN MEDIA 3050 K ST NW	Product: issue	Office: WASHINGTON
SUITE 100		
WASHINGTON DC 20007		
Agency Order #: 5425933	Buyer: Pino, Thomas	Primary Demo: Adults 35+
Salesperson: 202-872-5880	Salesperson: 202-872-5880	Con Type: POLITICAL/VOTE
		Assistant: BEN WILMETH 202-872-5880
		Total GRP:
		Separation:

Special Instructions	
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Date/Time	Added by	Comment
09/30/16 3:00 PM	BEN WILMETH	revised order. In 4, changed tp. In 6 changed prgm name. ncir
09/28/16 4:20 PM	CAROL YN ALLAIRE	In 4, changed tp.
09/28/16 3:50 PM	System	In 6 changed prgm name. ncir
09/28/16 3:50 PM	Tammy Terry	Notice Received.
		Ben - on line 4, correct time period needs to be 6-7p. also - on line 6, correct title is x-files. please revise. thanks - tammy

Competitive Information
Market Budget: \$75,500
ETHI Share: 2%
Comment:
WAWV: 6%
WTHI: 62%
WTWO: 30%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	28	\$1,510.00	N/A	0.0
Total	100%	28	\$1,510.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Nov	28	\$1,510.00
Total	28	\$1,510.00

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	9/30/16 3:00 PM	BEN WILMETH	Revised	6		\$0	\$0	Changes: Competitive Market Budget from \$92,500 to \$75,500. Total Spots from 22 to 28. 7 buylines added or modified.
Revision	9/28/16 4:20 PM	CAROL YN ALLAIRE	Confirmed			\$0	\$0	Changes: Demo Meta to [R16]. User Entered \$ from \$0.00 to \$1,510.00, Comments from to revised order.
Revision	9/28/16 3:50 PM	Tammy Terry	Confirmed			\$0	\$0	In 4, changed tp.
Makegood 1	9/28/16 3:03 PM	BEN WILMETH	Confirmed	22		\$1,510.00	\$1,510.00	In 6 changed prgm name. ncir. 2 buylines added or modified.
New								

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Great American Media
3050 K Street Northwest
Washington, DC 20007
USA

Contract / Revision 946851 /		Alt Order # 25320351
Product Issue		
Contract Dates 11/01/16 - 11/07/16		Estimate # 5445
Advertiser POL/DSCC IE		Original Date / Revision 09/28/16 / 09/28/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property ETHI	Account Executive Katz Washington	Sales Office Katz/Washingto
Special Handling		
Demographic Adults 35+		
Agv Code 9913721	Advertiser Code	Product 1/2
Agency Ref IN3307/TO232		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	11/01/16	11/07/16	M-F 5a-7a	5a-7a		:30				NM	5	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-1111--				4	\$30.00				
	Week:	11/07/16	11/13/16	1-----				1	\$30.00				
N 2	ETHI	11/01/16	11/07/16	M-F 9a-10a	M-F 9a-10a		:30				NM	3	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-TWTF--				2	\$120.00				
	Week:	11/07/16	11/13/16	M-----				1	\$120.00				
N 3	ETHI	11/01/16	11/07/16	M-F 11a-12p	M-F 11a-12p		:30				NM	10	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-2222--				8	\$60.00				
	Week:	11/07/16	11/13/16	2-----				2	\$60.00				
N 4	ETHI	11/05/16	11/05/16	SaSu 6p-7p	6p-7p		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S-				2	\$100.00				
N 5	ETHI	11/07/16	11/07/16	M-F 11p-12a	11p-12a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	11/07/16	11/13/16	M-----				1	\$100.00				
N 6	ETHI	11/06/16	11/06/16	Su 11p-12a	11p-12a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S				1	\$100.00				
Totals								0.00				22	\$1,510.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	22	\$1,510.00	(\$226.50)	\$1,283.50
Totals	22	\$1,510.00	(\$226.50)	\$1,283.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25320351

Changes as of: 9/28/2016 at 3:03 PM

Version: Original Order

CPE: 49/53/5445

Flight: 11/1/16 - 11/7/16

Station: ETHI

Total \$: \$1,510.00

Agency: Great American Media

Advertiser: DSCC IE

Market: Terre Haute

Total Spots: 22

GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Product: issue

Office: WASHINGTON

Total CPP: \$0.00

Agency Order #: 5425933

Buyer: Pino, Thomas

Primary Demo:

Total GRP:

Salesperson: BEN WILMETH
202-872-5880

Con Type: POLITICAL/NOTE
Assistant: BEN WILMETH
202-872-5880

Separation:

#	Day/Time	DP	Program	Rate	Len	11/1	11/1 - 11/1	Total Spots	Total \$	CPP	GRP
1	Tu-F,M 6a-7a		Es. TV/America's Court	\$30.00	30	5		5	\$150.00	\$0.00	0.0
2	Tu-F,M 9a-10a		Celebrity Name Game/Millionaire	\$120.00	30	3		3	\$360.00	\$0.00	0.0
3	Tu-F,M 11a-12n		Paternity Court	\$60.00	30	10		10	\$600.00	\$0.00	0.0
4	Sa 7p-8p		Celebrity Name Game/Family Feud	\$100.00	30	2		2	\$200.00	\$0.00	0.0
5	M 11p-12m		Law & Order: SVU-MYNET1	\$100.00	30	1		1	\$100.00	\$0.00	0.0
6	Su 11p-12m		Bones	\$100.00	30	1		1	\$100.00	\$0.00	0.0
TOTALS:						22		22	\$1,510.00	\$0.00	0.0

Air 5 copy

9.28.16

946851



125 West 55th St
New York, NY 10019

Contract # 25320351		Changes as of: 9/28/2016 at 3:50 PM		Version: Highlighting Makegood 1	
CPE: 49/53/5445		Flight: 11/1/16 - 11/7/16		Total \$: \$1,510.00	
Agency: Great American Media		Advertiser: DSCC IE		Total Spots: 22	
GREAT AMERICAN MEDIA 3050 K ST NW SUITE 100 WASHINGTON DC 20007		Product: Issue		Total CPP: \$0.00	
Agency Order #: 5425933		Primary Demo:		Total GRP:	
Buyer: Pino, Thomas		Con Type: POLITICAL/VOTE		Separation:	
Salesperson: BEN WILLMEITH 202-872-5880		Assistant: BEN WILLMEITH 202-872-5880			

Station Comment

Ben - on line 4, correct time period needs to be 6-7p. also - on line 6, correct title is x-files. please revise. thanks - tammy

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTHI ETHI Terre Haute, IN	Date: 9-22-16
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I, Great American Media

do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	Ordered			

This broadcast time will be used by: DSCC-IE

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DSCC

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Mindy Myers
120 Maryland Ave NE
Washington, DC 20003

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

--

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/22/2016 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Michael Delaunoy MICHAEL DELAUNOIS Local Sales Manager
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As Ordered					

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.